

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13—Budget Release Order for an amount of Rs.16,81,39,000/- to the Director of Medical Education, AP, Hyderabad towards 2nd instalment from the B.E. 2012-13 (Non-Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1007

Dated 16.07.2012

Read:-

G.O.Rt.No.3162, Finance (Expr.Medical and Health-I) Dept., Dated 07.07.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education for an amount of Rs.16,81,39,000/- (Rupees sixteen crores eighty one lakhs and thirty nine thousands only) from the B.E. 2012-13 (Non-Plan) towards 2nd instalment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-01-110-00-29-250-000	V	10,00	---	----	10,00	2,50	2,50	5,00
2	2210-01-110-00-29-270-272	V	8,00,00	---	---	8,00,00	2,00,00	2,00,00	4,00,00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 238 of DME									
3	2210-01-110-00-29-500-503	V	12,06,50	---	----	12,06,50	3,01,62	3,01,62	6,03,26
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 213 of APHMHIDC									
4	2210-01-110-00-29-520-521	V	25,00,00	---	----	25,00,00	6,25,00	6,25,00	12,50,00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 213 of APHMHIDC									
5	2210-01-110-00-29-280-285	V	15,00,00	---	---	15,00,00	3,75,00	3,75,00	7,50,00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 213 of APHMHIDC									
6	2210-01-001-00-01-250-000	V	64,10	---	---	64,10	16,02	16,02	32,06
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 213 of APHMHIDC									
7	2210-01-001-00-01-310-312	V	5,00,00	---	---	5,00,00	1,25,00	1,25,00	2,50,00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Details Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: Adjustment to PD A/c 213 of APHMHIDC									
8	2210-01-001-00-01-520-521	V	1,30,00	---	---	1,30,00	32,50	32,50	65,00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
9	2210-05-105-00-18-270-272	V	15,00	---	---	15,00	3,75	3,75	7,50
	Total		67,25,60	---	---	67,25,60	16,81,39	16,81,39	33,62,82

(P.T.O.)

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2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amounts shown at Sl.Nos.4,5,6, 7 and 8 for drawing and adjusting the amount **Rs.11,73,52,000/-** (Rupees eleven crores seventy three lakhs and fifty two thousands only) to the P.D.A/c No.213 of APHMHIDC, Hyderabad and at Sl.No.3 for drawing and adjusting the amount of Rs.3,01,62,000/- (Rupees three crores one lakh and sixty two thousand only) to the P.D. A/c No.238 of Director of Medical Education, AP, Hyderabad and intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad

3. The bills shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Concerned DDO. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount **Rs.11,73,52,000/-** (Rupees eleven crores seventy three lakhs and fifty two thousands only) to the P.D.A/c No.213 of APHMHIDC, Hyderabad and Rs.3,01,62,000/- (Rupees three crores one lakh and sixty two thousand only) to the P.D. A/c No.238 of Director of Medical Education, AP, Hyderabad respectively, intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad and the Director of Medical Education, Hyderabad.

4. The amounts deposited in the P.D Account shall be drawn with reference to the need and amounts so drawn shall be utilized for the purpose for which it is released. The amounts deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.KISHORE
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director of Medical Education, AP, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad.
The Accountant General (Civil Audit), AP, Hyderabad.
The Managing Director, APHMHIDC, AP, Hyderabad
Copy to:
The Finance (Expr.HM&FW-I) Department
The Financial Advisor, HM & FW Department.
SF/SC.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER